OF THE SOURCE OF

UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING SALES TAX DISTRIBUTION MARCH 2014

| 2014-09 | | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
|----------------|-------------------|---------------|--------------|---------------|--------------|--------------|-------------|
| Totals: | | \$620,506.60 | \$5,894.81 | \$614,611.79 | \$0.00 | \$614,611.80 | \$0.00 |
| CNTY / CITY | LOCALITY | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
| 06000 | Davis County | \$5,179.11 | \$49.20 | \$5,129.91 | \$0.00 | \$5,129.91 | \$0.00 |
| 07000 | Duchesne County | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 10000 | Grand County | \$424.52 | \$4.03 | \$420.49 | \$0.00 | \$420.49 | \$0.00 |
| 15000 | Morgan County | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 18000 | Salt Lake County | \$588,182.10 | \$5,587.73 | \$582,594.37 | \$0.00 | \$582,594.37 | \$0.00 |
| 21000 | Sevier County | \$36.05 | \$0.34 | \$35.71 | \$0.00 | \$35.71 | \$0.00 |
| 24000 | Uintah County | \$879.70 | \$8.36 | \$871.34 | \$0.00 | \$871.34 | \$0.00 |
| 25000 | Utah County | \$12,456.12 | \$118.33 | \$12,337.79 | \$0.00 | \$12,337.79 | \$0.00 |
| 27000 | Washington County | \$8,208.51 | \$77.98 | \$8,130.53 | \$0.00 | \$8,130.53 | \$0.00 |
| 29000 | Weber County | \$5,140.49 | \$48.83 | \$5,091.66 | \$0.00 | \$5,091.66 | \$0.00 |

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OF THE GOREST

UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING REVENUES FROM POPULATION MARCH 2014

| 2014-09 | | STATE POP | LOCAL POP | TOTAL POS | TOTAL DISTRIB | TOTAL DEDUCT | BALANCE OWED | TOTAL PAID | BALANCE FWD |
|----------------|-------------------|-----------|-----------|--------------|---------------|--------------|--------------|--------------|-------------|
| Totals: | L | 2,855,287 | 2,332,209 | \$825,603.16 | \$825,603.16 | \$7,843.23 | \$0.00 | \$817,759.91 | \$0.00 |
| CNTY / CITY | LOCALITY | | LOCAL POP | TOTAL POS | TOTAL DISTRIB | TOTAL DEDUCT | BALANCE OWED | TOTAL PAID | BALANCE FWD |
| 06000 | Davis County | | 315,809 | \$6,905.46 | \$38,372.78 | \$364.54 | \$0.00 | \$38,008.24 | \$0.00 |
| 07000 | Duchesne County | | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 10000 | Grand County | | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 15000 | Morgan County | | 9,821 | \$0.00 | \$1,042.99 | \$9.91 | \$0.00 | \$1,033.08 | \$0.00 |
| 18000 | Salt Lake County | | 1,063,842 | \$784,242.80 | \$661,950.14 | \$6,288.53 | \$0.00 | \$655,661.61 | \$0.00 |
| 21000 | Sevier County | | 20,784 | \$48.07 | \$2,240.91 | \$21.29 | \$0.00 | \$2,219.62 | \$0.00 |
| 24000 | Uintah County | | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 25000 | Utah County | | 540,504 | \$16,608.15 | \$69,027.31 | \$655.76 | \$0.00 | \$68,371.55 | \$0.00 |
| 27000 | Washington County | | 144,809 | \$10,944.67 | \$23,040.01 | \$218.88 | \$0.00 | \$22,821.13 | \$0.00 |
| 29000 | Weber County | | 236,640 | \$6,854.01 | \$29,929.01 | \$284.33 | \$0.00 | \$29,644.68 | \$0.00 |

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